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1972

Annual Reports



For the year ending December 31, 1972

Randolph, New Hampshire



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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF RANDOLPH

FOR THE

YEAR ENDING DECEMBER 31

1972

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk

COVER PICTURE

Looking over the town Recreation Area at
Mts. Madison and Adams

COURIER PRINTING COMPANY, INC.

LITTLETON, N. H.

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Town Officers, 1972-1973

Moderator

THOMAS BEAN

Town Clerk

RAYNER M. REED

Deputy Town Clerk

SYLVIA E. REED

Treasurer

NORAH D. LOWE

Selectmen

GORDON A. LOWE

BERNIE H. REED

ALMON E. FARRAR

Tax Collector

LLOYD CARPENTER

Road Agent

KENNETH CORRIGAN

Trustees of Trust Funds

HERBERT W. ABBOTT

VIRGINIA E. SERAFIN

JUDITH KENISON

Auditor

G. GRANT COULTER

Supervisors of Check List

GLENN M. LOWE

HAROLD LEGASSIE

MABEL RICHARDSON

WARRANT

State of New Hampshire

To the inhabitants of the Town of Randolph in the County (L.S.) of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Randolph Town Hall in said Town on Tuesday the sixth day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose by ballot, all necessary Town Officers for the ensuing year.

2. To raise \$4,000.00 to defray town charges for the ensuing year (i.e. Selectmen, 2 @ \$400.00 and 1 @ \$500.00; Treasurer \$250.00; Town Clerk \$200.00 plus commissions; Moderator \$25.00; Ballot Clerk \$15.00; Trustee of Trust Funds \$25.00; Tax Collector commissions; \$600.00 for Town Officers' expenses, \$665.00 for Town Reports, and make appropriation for the same.

3. To raise such sums of money as may be necessary to repair town highways and bridges, that is \$2,000.00 for summer maintenance and \$10,500.00 for winter maintenance and make appropriation for the same.

4. To see if the town will vote to raise and appropriate \$2,000.00 for general highway expenses.

5. To see if the town will vote to raise such sums of money as the State suggests to build Class V roads, State to pay \$813.35 and the town \$122.00 and make appropriation for the same.

6. To see if the town will vote to raise \$2,800.00 for street lights and make appropriation for the same.

7. To see if the town will vote to raise \$300.000 for the care of the cemetery and resetting memorial tablets and make appropriation for the same.

8. To see if the town will vote to raise \$1,750.00 for police services, for the ensuing year, and make appropriation for the same.

9. To see if the town will vote to raise \$1,000.00 to assist town poor and make appropriation for the same.

10. To see if the town will vote to raise \$200.00 for the support of the Town Library and make appropriation for the same.

11. To see if the town will vote to raise \$700.00 for repairs and expenses of the Town Hall and other town buildings and make appropriation for the same.

12. To see if the town will vote to raise \$500.00 to advertise the

scenic beauty and accessibility of the Presidential Highway, which includes \$322.76 for the White Mountains Region Association and make appropriation for the same.

13. To see if the town will vote to raise and appropriate \$200.00 for public recreational services in sharing with the R.M.C. the expenses of a caretaker for Crag Camp (\$150.00) and repairs and maintenance of Grey Knob Cabin (\$50.00).

14. To see if the town will vote to raise a sum of money not to exceed \$3,000.00 for removal of garbage once a week during the winter and 3 times a week during the summer. This sum to include \$400.00 for a suitable place for dumping garbage; maintenance and rodent control of the same, and make appropriation for the same.

15. To see if the town will vote to raise and appropriate \$2,400.00 for the maintenance of town parks and playgrounds.

16. To see if the town will vote to raise and appropriate \$400.00 for insurance (i.e. property and liability).

17. To see if the town will vote to raise and appropriate \$500.00 for Fire Dept., for suppression of fires.

18. To see if the town will vote to raise and appropriate a sum of money not to exceed \$200.00 for the operation and maintenance of its Civil Defense Program.

19. To see if the town will vote to raise and appropriate \$160.00 as its contribution for the support of the North Country Community Services, Inc., a mental health clinic located in Berlin.

20. To see if the town will vote to raise and appropriate \$300.00 for interest on Temporary Loans in anticipation of Taxes.

21. To see if the town will vote to authorize the Selectmen to enter into agreements with Berlin, Dummer, Milan, Gorham and Shelburne, collectively or singly, for the mutual performance of certain governmental functions as set forth under RSA 53-A.

22. To see if the town will vote to raise \$1,000.00 as its share of a cooperative Ambulance Service with the towns of Gorham, Shelburne, Milan and Dummer.

23. To see if the town will vote to raise a certain sum of money to care for the west side of the cemetery i.e. to straighten the fence and cut weeds, bushes and trees growing inside, and to see if the town will vote if necessary, to purchase a three foot strip outside the fence to keep the bamboo-like tree from creeping into the cemetery grounds.

24. To see if the town will vote to designate that the road known as the Lane, which proceeds westerly from the location of the former Mt. Crescent House be considered a SCENIC ROAD and be surfaced in accordance with this designation.

25. To see if the town will vote to revoke Article Twenty-Three of the Warrant dated February 16, 1972: "To see if the town will vote to establish a planning board of 5 members with duties as set forth in Section 1-15 Chapter 36 New Hampshire Revised statutes annotated of 1955 and as amended."

26. To see if the town will vote to direct the Selectmen to furnish upon each property tax bill the assessed value and the acreage of the land, and, separately the assessed value of buildings, if any, upon which the property tax is computed.

27. To see if the town will vote to authorize and empower a planning board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets or widening thereof or parks. Upon adoption, such order shall be the duty of the Town Clerk to file with the Register of Deeds with the county of Coos a certificate or note showing that the said planning board has been so authorized giving the dates of authorization as provided in Section 19 and Sections 19-29 inclusive and 34 Chapter 36 of the New Hampshire revised statutes annotated of 1955 and as amended.

28. To see if the town will vote to use the Revenue Sharing Funds, 1972 and 1973, to clear and prepare the new addition to the cemetery and improving the existing area.

29. To see if the town will vote to allow 2% discount on taxes paid within 30 days of postmark date.

30. To see if the town will vote to authorize the Selectmen to issue temporary notes in anticipation of 1973 taxes.

31. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy three.

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED
Selectmen of Randolph

A true copy of Warrant—Attest:

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED

Selectmen's Report

We are indebted to Rev. William May for the cover picture on this year's Town Report. He took the picture from his home in Randolph, one of the two chalets on the previous Ravine House property.

1973 WARRANT

Article 21 would clear up certain legal questions pertaining to the Gorham, or other, Fire Departments and Police coming to our aid and forestall unnecessary insurance problems developing from such aid and assistance.

Article 22 would assure the townspeople of necessary Ambulance Service since there are no longer private individuals in the area offering these services.

Article 23 has been included at the request of a year-round resident of the town. It is felt by the Selectmen that even more work should be done and Article 28 would cover the expense of this work.

Articles 24 through 26 have been included by petition of the necessary number of legal voters of the town.

Article 27 is at the request of the Planning Board.

NEW BUILDING AND IMPROVEMENTS

On the valley road a year round home has been constructed by Edson Merrill. Bruce Cairns has constructed a chalet on his property. Two new mobile homes have been installed by Bella Marchand and Horace Hill.

On Randolph Hill a year round home has been constructed by Donald Wilson and summer homes by George Bowers, Brian Fowler and Thomas Sappington. A new garage was built at the home of Guyford Stever.

At the western end of Randolph, Michael and Charlotte Vella moved the mobile home they purchased from Curtis Bader onto a permanent foundation and added to it. On Randolph Hill the John Molinars have rebuilt the part of their home that was destroyed by fire a year ago. The Bliss Woodruffs are renovating and winterizing the former Harvey Davis cottage.

CHANGES IN OWNERSHIP

Hershner Cross (Crosslands) to Richard and Phyllis Deangelis
Louis Auclair to John and Joseph Mariano
Lloyd and Elsie Carpenter to Sabra Graden and Carolyn Clarke
Curtis and Nurnet Bader to Michael and Charlotte Vella
John and Gwen Boothman (Log Cabin) to Frances D. Shepard
Leonard and Jeannine Lowe to Robert and Harriet Kruszyna
Edgar J. Brosius to William and Joan Canby
Elizabeth Baker to Blanche Mumford
Charles and Sharon Lowe (Riehle house) to Walter Haynes

We welcome, on behalf of the Town our new year round and summer residents. To all those who have made extensive additions, renovations and improvements to their properties our congratulations.

Budget of the Town

Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973, compared with the Estimated and Actual Revenue of the Previous Year January 1, 1972 to December 31, 1972.

| | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year |
|---------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|------------------------------------------------|
| SOURCES OF REVENUE | | | |
| From State: | | | |
| Interest and Dividends Tax | \$ 9,678.32 | \$ 11,729.30 | \$ 11,729.30 |
| Savings Bank Tax | 233.72 | 260.44 | 260.44 |
| Meals and Rooms Tax | 890.58 | 1,044.04 | 1,044.04 |
| Highway Subsidy | 1,831.17 | 1,833.22 | 1,824.37 |
| Reimb. a-c Business Profits Tax (Town Portion) | 110.00 | 363.16 | 116.00 |
| Reimb. a-c State and Federal Forest Lands | 1,630.11 | 2,132.06 | 2,132.06 |
| Reimb. a-c Gasoline Tax | 48.39 | | |
| From Local Sources: | | | |
| Dog Licenses | 87.60 | 115.10 | 115.10 |
| Filing Fees | 10.00 | 14.00 | 14.00 |
| Motor Vehicle Permit Fees | 4,192.46 | 4,078.24 | 4,078.24 |
| Interest on Taxes | 67.75 | 38.40 | 38.40 |
| Sale of "Randolph Old and New" | | 33.00 | |
| Fines | | 5.00 | |
| National Bank Stock Taxes | .30 | | |
| Resident Taxes Retained | 566.50 | 621.50 | 621.50 |
| Normal Yield Taxes Assessed | 450.00 | 1,833.52 | 1,800.00 |
| Rent of Town Property, town hall | | 10.00 | |
| Surplus | | 3,180.69 | |
| From Federal Sources: | | | |
| Revenue Sharing | | 3,565.00 | 3,565.00 |
| TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES | \$ 19,796.90 | \$ 30,856.62 | \$ 27,338.45 |
| AMOUNT TO BE RAISED BY PROPERTY TAXES (Except School and County Taxes) | | | |
| | | | 6,693.55 |
| TOTAL REVENUE | | | \$ 34,032.00 |

Budget of the Town

Estimates of Expenditures for the Ensuing Year January 1, 1973 to December 31, 1973, compared with Estimated and Actual Expenditures of the Previous Year January 1, 1972 to December 31, 1972.

| | Appropriations Previous Year | Actual Expend. Previous Year | Estimated Expend. Ensuing Year |
|--------------------------------------------|------------------------------------|---------------------------------------|-----------------------------------------|
| PURPOSE OF APPROPRIATION | | | |
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 2,945.00 | \$ 3,039.64 | \$ 2,735.00 |
| Town Officers' Expenses | 390.00 | 614.11 | 600.00 |
| Town Reports | 665.00 | 658.15 | 665.00 |
| Town Hall and Other Town Bldgs. | 2,200.00 | 2,378.10 | 700.00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,750.00 | 1,752.89 | 1,750.00 |
| Fire Department | 500.00 | 57.86 | 500.00 |
| Care of Trees | 100.00 | | |
| Insurance | 400.00 | 269.00 | 400.00 |
| Bounty | | .50 | |
| Civil Defense | 200.00 | 173.62 | 200.00 |
| Health Department: | | | |
| Ambulance Service | | | 1,000.00 |
| Vital Statistics | | 5.50 | |
| North Country Community Services | 160.00 | 160.00 | 160.00 |
| Town Dump and Garbage Removal | 3,300.00 | 2,921.50 | 3,000.00 |
| Highways and Bridges: | | | |
| Town Maintenance—summer and winter | 12,500.00 | 17,278.14 | 12,500.00 |
| Street Lighting | 2,800.00 | 2,781.15 | 2,800.00 |
| General Highway Expenses | 2,000.00 | 483.13 | 2,000.00 |
| Town Road Aid | 123.28 | 134.22 | 122.00 |
| Library | 200.00 | 80.00 | 200.00 |
| Public Welfare: | | | |
| Town Poor | 1,000.00 | 50.83 | 1,000.00 |
| Patriotic Purposes: | | | |
| Memorial Day and other holidays | | 77.03 | |
| Recreation: | 2,400.00 | 2,556.45 | 2,400.00 |
| Crag Camp and Grey Knob | 200.00 | | 200.00 |
| Public Service Enterprises: | | | |
| Cemetery | 300.00 | 210.00 | 300.00 |
| Advertising and Region Assoc. | 500.00 | 590.76 | 500.00 |
| Debt Service: | | | |
| Interest on Temporary Loans | 300.00 | 135.00 | 300.00 |
| TOTAL APPROPRIATIONS | \$ 34,933.28 | | \$ 34,032.00 |

Statement of Appropriations and Taxes Assessed

Appropriations:

| | |
|--------------------------------------|--------------|
| Town Officers' Salaries | \$ 2,945.00 |
| Town Officers' Expenses | 390.00 |
| Town Reports | 665.00 |
| Town Hall and Buildings Maintenance | 2,200.00 |
| Police Department | 1,750.00 |
| Fire Department | 500.00 |
| Care of Trees | 100.00 |
| Insurance | 400.00 |
| Civilian Defense | 200.00 |
| Mental Health Clinic | 160.00 |
| Town Dump and Garbage Collection | 3,300.00 |
| Town Maintenance (Summer \$2,000.00) | |
| (Winter \$10,500.00) | 12,500.00 |
| Street Lighting | 2,800.00 |
| General Highway Expense | 2,000.00 |
| Town Road Aid | 123.28 |
| Library | 200.00 |
| Town Poor/Veteran's Aid | 1,000.00 |
| Parks and Playgrounds | 2,400.00 |
| Cemetery | 300.00 |
| Advertising and Region Association | 500.00 |
| Crag Camp and Grey Knob | 200.00 |
| Interest on Temporary Loans | 300.00 |
| <hr/> | |
| Total Town Appropriations | \$ 34,933.28 |
| County Tax | 10,160.32 |
| School Tax | 35,140.08 |

Total Town, County and School Appropriations

\$ 80,233.68

Less: Estimated Revenues and Credits

| | |
|-------------------------------------------|--------------|
| Interest and Dividends Tax | \$ 11,729.30 |
| Savings Bank Tax | 260.44 |
| Highway Subsidy | 1,833.00 |
| Meals and Rooms Tax | 985.00 |
| Reimbursement a/c State and Federal Lands | 1,630.11 |
| Revenue from Yield Tax Sources | 1,527.94 |
| Interest Received on Taxes and Deposits | 67.75 |
| Filing Fees | 10.00 |
| Dog Licenses | 87.60 |
| Motor Vehicle Permit Fees | 4,192.46 |
| Resident Taxes Retained | 643.50 |
| <hr/> | |

Total Revenues and Credits

\$ 22,967.10

Less: Reimbursement a/c Property Exempted

1970 Special Session

363.00

Plus Overlay

1,316.79

Plus War Service Tax Credits

1,050.00

Net Amount to be Raised by Property Taxes

\$ 59,270.37

Taxes Committed to Collector:

Gross Property Taxes Assessed

\$ 59,270.37

Less: War Service Tax Credit

1,050.00

Net Total Property Taxes

\$ 58,220.37

TAX RATE — \$3.70

Summary Inventory of Valuation of the Town of Randolph

| Description | Value |
|---------------------------------------------|----------------------|
| Land—Improved and Unimproved | \$ 152,360.00 |
| Buildings | 926,700.00 |
| Public Utilities: | |
| Electric | 147,600.00 |
| Oil Pipeline | 373,692.00 |
| House Trailers, Mobile Homes (10) | 17,000.00 |
| Boats (1) | 300.00 |
| Total Valuation before Exemptions Allowed | <hr/> \$1,617,652.00 |
| Elderly Exemptions (9) | 15,750.00 |
| Net Valuation on which Tax Rate is Computed | <hr/> \$1,601,902.00 |

PLANNING BOARD REPORT

Nearly a year has passed since the citizens of our town elected to authorize a planning board. The first Board Meeting was held in April and at that time the Board chose from its members: Wayne Shepard, Chairman, Richard Nolet, Vice-Chairman, Richard Ayer, Secretary. Almon Farrar represents the Board of Selectmen as an ex-officio member required by N. H. RSA 36:4, and Thomas Bean. Advisory members are W. Allen Jones and Craig Malic. Floyd Harris has since replaced Richard Nolet as a board member.

Our first few meetings centered on proper organization and immediate direction of the board. The office of state planning met with us and provided much valuable advice and assistance, sorely needed at the beginning. After much consideration and discussion, we found that lacking proper protective legislation to enforce, the board was quite limited in what it could do to benefit the town. We then embarked on a course to provide Randolph with some of the proper tools for planning—maps. The proper mapping of a municipality is a very time consuming and expensive procedure. We are pleased to report that this has now been completed thanks to the Northern Regional Planning Commission and Mr. Cleo Castonguay in particular.

Four maps have been drawn, existing land use, soil, hardwoods, and base. We expect to make available to the public, for a small fee, a Bi-Centennial Map of Randolph complete with legend showing the location of each dwelling and places of public interest. This map, we believe, can be very useful to the fire department, police, medical aid, etc. in locating our individual homes in times of emergency.

State law requires the mapping of all municipalities to be complete by 1980 and it is a pleasure to report that this was completed to date, at no cost to the town.

We have initiated a study of fire protection possibilities. With the aid of the U.S. Soil Conservation Service, we are proposing a system of dry hydrants to be constructed as funds are voted.

Long term disposal of solid waste for Randolph has been discussed at great length. We hope to be able to make recommendations on this matter soon.

Your planning board has held at least one meeting each month since its organization. Our goal is the protection of the quality of life in our town. To further this goal, we are proposing one article in this year's warrant. This, we believe, will provide protection for the present inhabitants of Randolph against irresponsible development that would become a liability to the town. We ask your support in working for the future of our town.

Sincerely,

Randolph Planning Board

January 1, 1973

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DEC. 31, 1972

| | Appropriations | Receipts & Reimbursements | Total Amount Available | Expenditures | Unexpended Balance | Over-draft |
|-------------------------------------|----------------|---------------------------|------------------------|--------------|--------------------|------------|
| | \$ | \$ | \$ | \$ | \$ | \$ |
| Town Officers' Salaries | 2,945.00 | | 2,945.00 | 3,039.64 | | 94.64 |
| Town Officers' Expenses | 390.00 | | 390.00 | 614.11 | | 224.11 |
| Town Reports | 665.00 | | 665.00 | 658.15 | 6.85 | |
| Town Hall and Buildings Maintenance | 2,200.00 | | 2,200.00 | 2,378.10 | | 178.10 |
| Police Department | 1,750.00 | | 1,750.00 | 1,752.89 | | 2.89 |
| Fire Department | 500.00 | | 500.00 | 57.86 | 442.14 | |
| Care of Trees | 100.00 | | 100.00 | | 100.00 | |
| Insurance | 400.00 | | 400.00 | 269.00 | 131.00 | |
| Civil Defense | 200.00 | | 200.00 | 173.62 | 26.38 | |
| Town Dump and Garbage Removal | 3,300.00 | | 3,300.00 | 2,921.50 | 378.50 | |
| Town Maintenance—Roads: | | | | | | |
| Winter | 10,500.00 | 1,833.22 | 12,333.22 | 15,291.35 | | 2,958.13 |
| Summer | 2,000.00 | | 2,000.00 | 1,986.79 | 13.21 | |
| Street Lights | 2,800.00 | | 2,800.00 | 2,781.15 | 18.85 | |
| General Highway Expense | 2,000.00 | | 2,000.00 | 483.13 | 1,516.87 | |
| Town Road Aid | 123.28 | | 123.28 | 134.22 | | 10.94 |
| Library | 200.00 | | 200.00 | 80.00 | 120.00 | |
| Town Poor | 1,000.00 | | 1,000.00 | 50.83 | 949.17 | |
| Grey Knob and Crag Camp | 200.00 | | 200.00 | | 200.00 | |
| Parks and Playgrounds | 2,400.00 | | 2,400.00 | 2,556.45 | | 156.45 |
| Mental Health Clinic | 160.00 | | 160.00 | 160.00 | | |

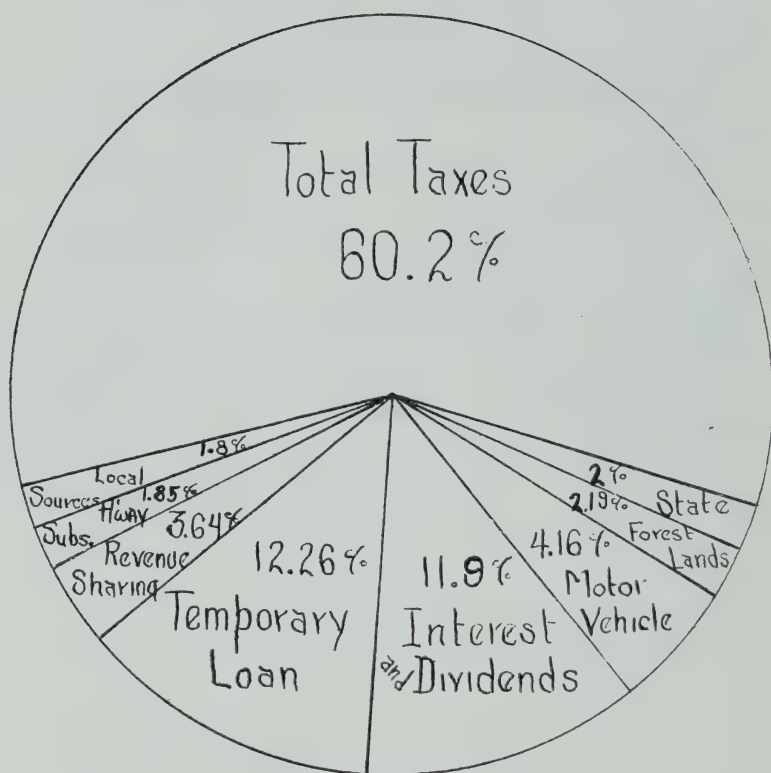
| | | | | | |
|-----------------------------------------|---------------------|---------------------|---------------------|---------------------|--------------------|
| Cemetery | 300.00 | 300.00 | 210.00 | 90.00 | 90.76 |
| Advertising and Region Association | 500.00 | 500.00 | 590.76 | | |
| County Tax | 10,160.32 | 10,160.32 | 10,160.32 | | |
| School Tax | 35,140.08 | 35,140.08 | 12,000.00 | 23,140.08 | |
| Resident Tax Paid State Treasurer | | 510.30 | 510.30 | | |
| Memorial Day and other holidays | | | 77.03 | | 77.03 |
| Temporary Loan in anticipation of taxes | | 12,000.00 | 12,000.00 | | |
| Revenue Sharing | | 3,565.00 | | 3,565.00 | |
| Interest on Temporary Loan | 300.00 | 300.00 | 135.00 | 165.00 | |
| Vital Statistics | | | 5.50 | | 5.50 |
| Yield Tax Debt Retirement paid to State | | 305.58 | 305.58 | | |
| Bounty | | | .50 | | .50 |
| TOTALS | <u>\$ 80,233.68</u> | <u>\$ 18,214.10</u> | <u>\$ 71,383.78</u> | <u>\$ 30,863.05</u> | <u>\$ 3,799.05</u> |
| | | | | 3,799.05 | |
| Unexpended Balance | | | | <u>\$ 27,064.00</u> | |

Balance

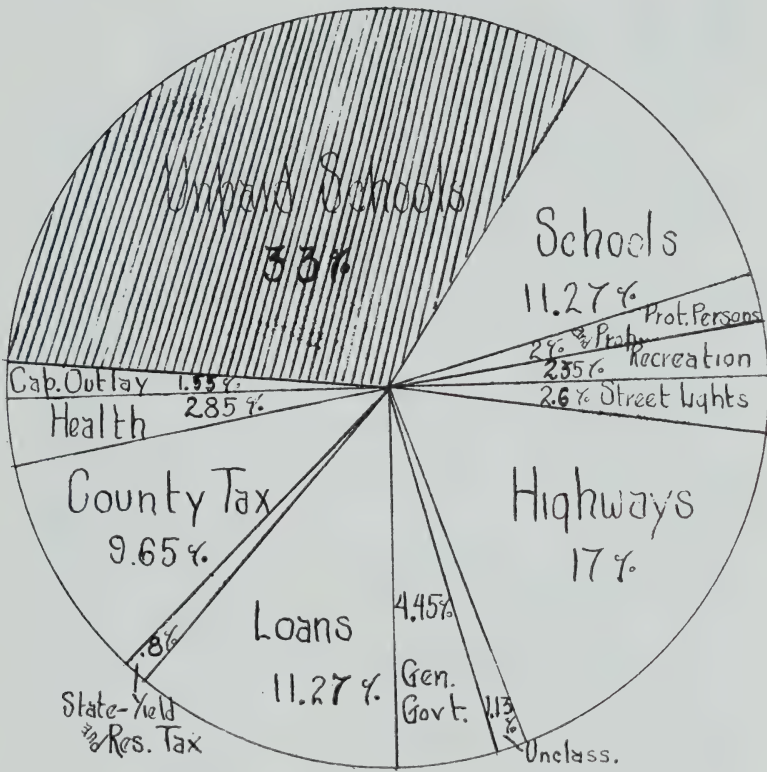
| ASSETS | | |
|-------------------------------------------|--------------|--------------|
| Cash: | | |
| In hands of treasurer (including Revenue | | |
| Sharing Funds \$3,565.00) | \$ 40,882.11 | |
| Capital Reserve Funds: | | |
| Recreation Fund | 532.62 | |
| Reward Fund | 68.75 | |
| Uncollected Taxes: | | |
| Levy of 1972, Property and Resident Taxes | 1,102.66 | |
| | <hr/> | |
| Total Assets | | \$ 42,586.14 |
| | | <hr/> |
| GRAND TOTAL | | \$ 42,586.14 |
| Current Surplus, December 31, 1971 | \$ 3,771.49 | |
| Current Surplus, December 31, 1972 | 3,180.69 | |
| | <hr/> | |
| Decrease of Surplus—Change in | | |
| Financial Condition | \$ 590.80 | |

Sheet

| LIABILITIES | | |
|----------------------------------------------|-------------|--------------|
| Accounts Owed by the Town: | | |
| Unexpended Revenue Sharing Funds | \$ 3,565.00 | |
| Due to State: | | |
| Resident Taxes (State's Share Only) | | |
| (Uncollected) | 99.00 | |
| School District Tax Payable | 35,140.08 | |
| | | |
| Total Accounts Owed by the Town | | \$ 38,804.08 |
| Capital Reserve Funds: | | |
| Recreation Fund \$532.62—Reward Fund \$68.75 | | 601.37 |
| | | |
| Total Liabilities | | \$ 39,405.45 |
| Current Surplus | | 3,180.69 |
| | | |
| GRAND TOTAL | | \$ 42,586.14 |



RECEIPTS



PAYMENTS

Receipts and

Current Revenue:

| | |
|----------------------------------------------------------------|--------------|
| From Local Taxes: (Collected and remitted to Treasurer) | |
| Property Taxes—Current Year—1972 | \$ 56,207.56 |
| Resident Taxes—Current Year—1972 | 950.00 |
| Yield Taxes—Current Year—1972 | 1,833.52 |
| Total Current Year's Taxes Collected and Remitted | \$ 58,991.08 |
| Property Taxes and Yield Taxes—Previous Years | 1,376.41 |
| Resident Taxes—Previous Years | 180.00 |
| Interest received on Delinquent Taxes | 38.40 |
| Penalties: Resident Taxes | 15.00 |

From State:

| | |
|------------------------------------------------|-----------|
| For Highways and Bridges: Highway Subsidy | 1,833.22 |
| Interest and dividends tax | 11,729.30 |
| Savings Bank Tax | 260.44 |
| Reimbursement a/c State & Federal forest lands | 2,132.06 |
| Meals and Rooms Tax | 1,044.04 |
| Reimbursements a/c Business Profits Tax | 363.16 |

From Local Sources, Except Taxes:

| | |
|--------------------------------------------------------------------------|----------|
| Dog Licenses | 115.10 |
| Filing fees | 14.00 |
| Fines and forfeits, municipal & District Court | 5.00 |
| Rent of town property—Town Hall | 10.00 |
| Motor vehicle permits (1971—\$53.88) (1972—\$3,945.88) (1973—\$78.48) | 4,078.24 |

Receipts Other Than Current Revenue:

| | |
|--------------------------------------------|--------------|
| Proceeds of Tax Anticipation Notes | \$ 12,000.00 |
| Refunds | 62.50 |
| Sale of Town property "Randolph Old & New" | 33.00 |
| Grants from U.S.A. | |
| Revenue Sharing | 3,565.00 |

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE

\$ 15,660.50

Total Receipts from All Sources
Cash on hand January 1, 1972

\$ 97,845.95
14,419.94

GRAND TOTAL

\$112,265.89

Payments

For the Year Ended December 31, 1972

Current Maintenance Expenses:

General Government:

| | |
|---------------------------------------------|-------------|
| Town Officers' Salaries | \$ 3,039.64 |
| Town Officers' Expenses | 614.11 |
| Town Reports | 658.15 |
| Expenses Town Hall and Other Town Buildings | 408.19 |

Protection of Persons and Property:

| | |
|-------------------|----------|
| Police Department | 1,752.89 |
| Fire Department | 57.86 |
| Bounty | .50 |
| Insurance | 269.00 |
| Civil Defense | 173.62 |

Health:

| | |
|----------------------------------|----------|
| North Country Community Services | 160.00 |
| Vital Statistics | 5.50 |
| Town Dump and Garbage Removal | 2,921.50 |

Highways and Bridges:

| | |
|----------------------------------------|-----------|
| Town Road Aid | 134.22 |
| Town Maintenance (Summer \$1,986.79) | |
| (Winter \$15,291.35) | 17,278.14 |
| Street Lighting | 2,781.15 |
| General Expenses of Highway Department | 483.13 |

Library 80.00

Public Welfare:

| | |
|-----------|-------|
| Town Poor | 50.83 |
|-----------|-------|

Patriotic Purposes:

| | |
|---------------------------------|-------|
| Memorial Day and Other Holidays | 77.03 |
|---------------------------------|-------|

Recreation:

| | |
|-----------------------|----------|
| Parks and Playgrounds | 2,556.45 |
|-----------------------|----------|

Public Service Enterprises:

| | |
|----------|--------|
| Cemetery | 210.00 |
|----------|--------|

Unclassified:

| | |
|------------------------------------|--------|
| Advertising and Region Association | 590.76 |
|------------------------------------|--------|

Total Current Maintenance Expenses \$ 34,302.67

Debt Service:**Interest on Debt:**

| | | |
|--------------------------------|-----------|-----------|
| Paid on Tax Anticipation Notes | \$ 135.00 | |
| | <hr/> | |
| Total Interest Payments | | \$ 135.00 |

Principal of Debt:

| | | |
|----------------------------------|-----------|--------------|
| Payment on Tax Anticipation Note | 12,000.00 | |
| | <hr/> | |
| Total Principal Payment | | \$ 12,000.00 |

Capital Outlay:

| | | |
|------------------------------------|----------|-------------|
| Town Buildings—Paint and shingling | 1,969.91 | |
| | <hr/> | |
| Total Outlay Payments | | \$ 1,969.91 |

Payments To Other Governmental Divisions:

| | | |
|-----------------------------------------------------------------------|-----------|--------------|
| Resident Taxes Paid State Treasurer (1972—\$422.55) (1971—\$87.75) | 510.30 | |
| Payments to State a-c 2% Bond & Debt | | |
| Retirement Taxes | 305.58 | |
| Taxes Paid to County | 10,160.32 | |
| Payments to School District (1971 Tax \$12,000.00) | 12,000.00 | |
| | <hr/> | |
| Total Payments to Other Governmental Division | | \$ 22,976.20 |
| | | <hr/> |
| Total Payments for All Purposes | | \$ 71,383.78 |
| Cash on Hand December 31, 1972 | | 40,882.11 |
| | | <hr/> |
| GRAND TOTAL | | \$112,265.89 |

Detailed Statement

TOWN OFFICERS' SALARIES

| | | |
|---------------------------------------------|----------|----------|
| Selectmen: | | |
| Gordon A. Lowe | \$ | 500.00 |
| Almon E. Farrar | | 400.00 |
| Bernie H. Reed | | 400.00 |
| Norah D. Lowe, Treasurer | | 250.00 |
| Thomas Bean, Moderator | | 75.00 |
| Freeman Holden, Ballot Clerk | | 45.00 |
| Supervisors of Checklist: | | |
| Harold Legassie, Chairman | | 35.00 |
| Glenn M. Lowe | | 30.00 |
| Mabel Richardson | | 30.00 |
| G. Grant Coulter, Auditor | | 20.00 |
| Herbert W. Abbott, Trustee of Trust Funds | | 25.00 |
| Rayner M. Reed, Town Clerk, salary | \$200.00 | |
| Commissions | 260.00 | |
| | | 460.00 |
| Lloyd Carpenter, Tax Collector, Commissions | | 769.64 |
| | | <hr/> |
| Total Town Officers' Salaries | \$ | 3,039.64 |

Detailed Statement

TOWN OFFICERS' EXPENSES

| | |
|------------------------------------------------------------|-----------------|
| N.H. City and Town Clerk's Association, dues | \$ 8.00 |
| N.H. Municipal Association, dues | 125.00 |
| Tax Collector's Association, dues 3 years | 15.00 |
| Association of N.H. Assessors, dues | 10.00 |
| Office Products, adding machine | 120.00 |
| Littleton Office Supply, repairs Town Clerk adding machine | 7.50 |
| A. D. Davis Co., Town officers' bonds | 81.00 |
| Warren A. Bartlett, Register of Deeds, Deeds & transfers | 30.58 |
| Gladys McClain, Register of Probate, list of deceased | .30 |
| State of N.H., report of boat ownership | .84 |
| Smith & Town Co., printing ballots | 18.25 |
| Edson Eastman, office supplies | 8.65 |
| Selectmen Expenses: | |
| Office supplies | \$ 7.18 |
| Parcel post & stamps | 43.76 |
| Telephone toll charges | 13.49 |
| Revenue Sharing meeting, Berlin | 12.00 |
| | <hr/> |
| | 76.43 |
| Tax Collector Expenses: | |
| Envelopes | 13.32 |
| Tax Book | 8.50 |
| Property Tax bills | 7.70 |
| Stamps | 28.00 |
| | <hr/> |
| | 57.52 |
| Town Clerk Expenses: | |
| BranLam reference books—Auto | 8.40 |
| Dog Tags | 8.55 |
| Postage | 7.34 |
| File box & inserts | 3.75 |
| Town Clerk Meeting—Crawford House | 27.00 |
| | <hr/> |
| | 55.04 |
| Total Town Officers' Expenses | <hr/> \$ 614.11 |

Schedule of Town Property

| Description | | Value |
|-----------------------------------------------------------------|-------------|--------------|
| Town Hall, Land and Building | \$ 4,500.00 | |
| Furniture and Equipment | 2,300.00 | |
| Library, Land and Building | 2,000.00 | |
| Furniture and Equipment | 1,000.00 | |
| Veteran's Club, Land and Building | 2,000.00 | |
| Fire Department, Equipment | 2,650.00 | |
| Highway Department, Equipment | 13,947.00 | |
| Parks: | | |
| The Carol Williams Horton Memorial | 1,000.00 | |
| Cold Brook Falls Reservation | 500.00 | |
| Peek Park | 500.00 | |
| Grey Knob Cabin | 1,000.00 | |
| Three Acres of Land | 1,200.00 | |
| Town Recreation Area: 50 acres of land including Lake Durand | 25,550.00 | |
| | | <hr/> |
| | | \$ 58,147.00 |

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

GORDON A. LOWE
ALMON E. FARRAR
BERNIE H. REED
Selectmen

NORAH D. LOWE
Treasurer

Report of Town Clerk

For the Year Ended December 31, 1972

RECEIPTS

| | | | |
|--------------------------------|----|----------|-------------|
| Auto Permits for 1971 | \$ | 53.88 | |
| Auto Permits for 1972 | | 3,945.88 | |
| Auto Permits for 1973 | | 78.48 | |
| | | <hr/> | |
| Total Auto Permits | | | \$ 4,078.24 |
| Dog Licenses (less fee) | \$ | 115.10 | |
| Filing Fees | | 14.00 | |
| Sale of "Randolph Old and New" | | 3.00 | |
| | | <hr/> | |
| | | | 132.10 |
| | | | <hr/> |
| Net Receipts | | | \$ 4,210.34 |

PAYMENTS

| | | |
|------------------------|----|----------|
| Paid to Town Treasurer | \$ | 4,210.34 |
|------------------------|----|----------|

Respectfully submitted,

SYLVIA E. REED

Deputy Town Clerk

Report of Tax Collector

| | Resident Tax | Property Tax and Interest | Totals |
|---------------------------------|-------------------------|------------------------------------------|---------------|
| Balance of 1971 | \$ 150.00 | \$ 1,376.41 | \$ 1,526.41 |
| Interest Collected | 15.00 | 36.72 | 51.72 |
| New Resident Taxes | 30.00 | | 30.00 |
| <hr/> | | | |
| Paid to Town Treasurer | \$ 195.00 | \$ 1,413.13 | \$ 1,608.13 |
| <hr/> | | | |
| Total Tax Committed for 1972 | \$ 1,170.00 | \$58,080.79 | \$59,250.79 |
| Interest Collected | | 1.68 | 1.68 |
| Discounts Allowed | | - 990.57 | - 990.57 |
| Resident Tax Added (1) | 10.00 | | 10.00 |
| Resident Taxes Abated | - 10.00 | | - 10.00 |
| <hr/> | | | |
| Paid to Town Treasurer | \$ 950.00 | \$56,209.24 | \$57,159.24 |
| Uncollected December 31, 1972 | 220.00 | 882.66 | 1,102.66 |
| <hr/> | | | |
| YIELD TAXES | | | |
| Balance of 1960 | | \$ 644.12 | |
| Total Tax Committed for 1972 | | 1,833.52 | |
| <hr/> | | | |
| Paid to Town Treasurer 1972 Tax | | \$ 1,833.52 | |
| Uncollected 1960 Tax | | 644.12 | |
| <hr/> | | | |
| | | | \$ 2,477.64 |
| <hr/> | | | |
| | | | \$ 2,477.64 |

Respectfully Submitted,

LLOYD CARPENTER
Tax Collector

Report of Town Treasurer

RECEIPTS

| | | |
|----------------------------------|--------------|--------------|
| Cash on hand January 1, 1972 | \$ 14,419.94 | |
| Total Receipts for the Year—1972 | 97,845.95 | |
| | <hr/> | \$112,265.89 |

EXPENDITURES

| | | |
|------------------------------|--------------|--------------|
| Town Orders | \$ 71,383.78 | |
| Cash on hand January 1, 1973 | 40,882.11 | |
| | <hr/> | \$112,265.89 |

Respectfully submitted,

NORAH D. LOWE
Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1972, and find them correct and in order in all respects.

G. GRANT COULTER

January 27, 1973

Report of Trust Funds of the Town of Randolph

On December 31, 1972

| Name | Amount | Bal. of Income |
|-------------------------------------------------------------|-------------|-------------------|
| James Grey Fund | \$ 50.00 | \$ 64.49 |
| Mary E. Hodgdon Fund | 50.00 | 64.49 |
| Vyron D. Lowe Fund | 100.00 | 130.01 |
| Herbert Hodgdon Fund | 125.00 | 160.83 |
| A. N. McClintock Fund | 50.00 | 64.61 |
| Mary S. Johnson Fund | 100.00 | 130.01 |
| Henrietta F. Pease Fund | 100.00 | 106.02 |
| Alfred C. Joensson Fund | 100.00 | 87.19 |
| John E. McMillan Fund | 100.00 | 64.40 |
| Anne P. Ogilby Fund | 125.00 | 68.92 |
| Edith E. McMillan Fund | 100.00 | 51.08 |
| A. M. Pinkham Fund | 100.00 | 42.41 |
| Ernest S. Cross Fund | 200.00 | 55.29 |
| William Henry Paine Hatch and Marion Townsend Hatch Fund | 200.00 | 26.84 |
| Lloyd and Elsie Carpenter Fund | 100.00 | 20.01 |
| Paul F. Carrigan Fund | 100.00 | 13.13 |
| Cutter Cemetery Trust | 100.00 | 13.13 |
| George O. Cutter Fund | 100.00 | 11.75 |
| Clyde P. Hall Fund | 125.00 | 13.55 |
| John Carrigan Fund | 50.00 | 4.71 |
| Horton Memorial Fund | 200.00 | .83 |
| | \$ 2,275.00 | \$ 1,193.70 |

These funds are invested in the Gorham Savings Bank, Gorham, N.H. Purpose of the funds is care of Randolph Cemetery.

| Name | Amount | Bal. of Income |
|----------------------------|-------------|-------------------|
| Henrietta Faxon Pease Fund | \$ 5,000.00 | \$ 2,130.39 |

This fund is invested in the Siwooganock Guaranty Savings Bank, Lancaster, N.H. Purpose of the fund is care of the needy.

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HERBERT W. ABBOTT
VIRGINIA E. SERAFIN
JUDITH KENISON

Trustees
January 20, 1973

FINANCIAL REPORT

Randolph Recreation Fund

RECEIPTS

| | |
|---------------------------------------------|-------------|
| Cash on hand January 1, 1972 | \$ 34.13 |
| Received from: | |
| Sale of Pool Tickets | \$ 534.65 |
| Sale of Special Fishing Licenses | 60.00 |
| Transferred from Recreational Appropriation | 2,400.00 |
| | <hr/> |
| Total Receipts | \$ 2,994.65 |
| | <hr/> |
| Total Amount Available | \$ 3,028.78 |
| Accounts Paid by Town Treasurer | 156.45 |
| | <hr/> |
| | \$ 3,185.23 |

EXPENDITURES

| | | |
|-------------------------------------------|-----------|-------------|
| Ravine House Garden: | | |
| Water line, labor | \$ 6.00 | |
| Kidder Greenhouse, plants | 5.00 | |
| | <hr/> | |
| | | \$ 11.00 |
| Peek Park, repairing plaque | | 9.00 |
| Edward M. Morse, insurance | | 85.00 |
| Swimming Pool: | | |
| Beth Harris, Life Guard | \$ 572.00 | |
| Larry Martin, Life Guard | 322.00 | |
| Lynn Martin, Ass't Life Guard | 490.00 | |
| Jodi Bean, Tickets, etc. | 234.00 | |
| Labor, opening, closing and maintenance | 91.50 | |
| Gorham Hardware, materials and supplies | 18.38 | |
| G. A. Lowe, supplies | 27.14 | |
| John H. Boothman, materials | 7.00 | |
| Transportation for materials and supplies | 2.00 | |
| Labor on water line | 21.00 | |
| Mowing grass | 93.60 | |
| Harold Legassie, sand | 9.00 | |
| Repairs and maintenance of dam: | | |
| Labor | 55.50 | |
| Gorham Brick & Block | 2.20 | |
| Brideau Building Supply Co. | 7.84 | |
| John H. Boothman, materials | 2.25 | |
| Transportation for materials | 5.00 | |
| New England Telephone | 24.50 | |
| | <hr/> | |
| | | \$ 1,984.91 |

| | | |
|--------------------------------|-------------|-------------|
| Lake Durand: | | |
| Daniel Dyer, Custodian | \$ 1,075.00 | |
| Posting signs | 16.50 | |
| | <hr/> | \$ 1,091.50 |
| Bank Charges | | 3.82 |
| Cash on hand December 31, 1972 | | 000.00 |
| | | <hr/> |
| | | \$ 3,185.23 |

Respectfully submitted,

NORAH D. LOWE
Treasurer

Report of Road Agent

RECEIPTS

| | |
|---------------------------------------------------|--------------|
| Appropriation by Town for Snow Removal | \$ 10,500.00 |
| Appropriation by Town for Summer Maintenance | 2,000.00 |
| Appropriation by Town for General Highway Expense | 2,000.00 |
| Appropriation by Town for Class V Roads | 123.28 |
| | <hr/> |
| Total Town Appropriations | \$ 14,623.28 |
| N.H. Highway Subsidy | 1,833.22 |
| | <hr/> |
| Total Amount Available | \$ 16,456.50 |

PAYMENTS

Winter Roads: January, February, March, April

| | |
|--------------------------------------------------|-------------|
| Plowing snow, salting, sanding and cutting trees | |
| Pickups | \$ 2,457.00 |
| Trucks | 3,170.50 |
| Labor | 868.40 |
| Labor Sno-Go | 304.95 |
| Payloader | 2,496.00 |
| Chain Saw | 60.00 |
| Sand | 46.20 |
| Salt | 510.67 |

October, November, December

| | |
|-----------------------------------|----------|
| Plowing snow, salting and sanding | |
| Labor | 271.35 |
| Pickups | 1,881.00 |
| Chloride | 53.50 |
| Payloader | 1,296.00 |
| Trucks | 1,453.50 |
| Sand | 316.50 |
| Labor, Sno-Go | 180.90 |

| | | |
|-----------------------------|--|--------------|
| Total Payments Winter Roads | | \$ 15,366.47 |
|-----------------------------|--|--------------|

| | | |
|-------------------------------|--------------|--|
| Appropriation on winter roads | \$ 10,500.00 | |
|-------------------------------|--------------|--|

| | | |
|-----------------------|----------|--|
| State Highway Subsidy | 1,833.22 | |
|-----------------------|----------|--|

| | | |
|--|--|-----------------|
| | | <hr/> 12,333.22 |
|--|--|-----------------|

Overdraft on winter roads

\$ 3,033.25

Summer Roads:

May, June, July, August and September

| | |
|-----------|----------|
| Pickup | \$ 27.00 |
| Labor | 338.35 |
| Payloader | 400.00 |
| Trucks | 170.00 |

| | | |
|------------------------------------------|-----------|-------------|
| Air Compressor | 20.00 | |
| Gravel | 151.50 | |
| Structural Steel—pipe and collar | 69.09 | |
| Grader | 187.50 | |
| Chloride | 84.00 | |
| L. M. Pike—coldpatch | 59.40 | |
| Tractor, mowing | 280.00 | |
| | | |
| Total payments on summer roads | | \$ 1,786.84 |
| Appropriation on summer roads | | 2,000.00 |
| | | |
| Unexpended on summer roads | | \$ 213.16 |
| General Highway Expenses: | | |
| 12 months storage of snow removal equip. | \$ 120.00 | |
| Sno Go: | | |
| Lowe's Service Station, gas, oil, parts | 252.67 | |
| Kenneth Corrigan, gas | 7.80 | |
| Kenneth Corrigan, bolts | 4.38 | |
| Sanel Co., parts | 22.36 | |
| Snow Plow: | | |
| Kenneth Corrigan, head light beams | 3.00 | |
| Kenneth Corrigan, seal beam | 3.25 | |
| Kenneth Corrigan, cleaning plow | 26.80 | |
| Kenneth Corrigan, painting plow | 13.40 | |
| R. C. Hazelton Co. | 141.72 | |
| Ross Express | 6.38 | |
| | | |
| Total payments on General Highway | | \$ 601.76 |
| Appropriation on General Highway Expense | | 2,000.00 |
| | | |
| Unexpended on General Highway Expenses | | \$ 1,398.24 |
| Class V Roads: | | |
| Total payment on Class V roads | \$ 134.22 | |
| Appropriation on Class V roads | 123.28 | |
| | | |
| Overdraft on Class V Roads | | \$ 10.94 |
| | | |
| Total Overdraft on highways | | \$ 1,432.76 |

Certificate

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

KENNETH CORRIGAN
Road Agent

Report of Library Trustees

| | | | |
|-----------------------|-----------------|--------|-----------|
| | RECEIPTS | | |
| Appropriation by Town | \$ | 200.00 | |
| | | | |
| Total Receipts | | | \$ 200.00 |
| | PAYMENTS | | |
| Librarian's Salary | \$ | 80.00 | |
| | | | |
| Total Payments | | | \$ 80.00 |
| | | | |
| Unexpended Balance | | | \$ 120.00 |

Certificate

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

HERBERT W. ABBOTT
Trustee

Report of Librarian

Thanks to generous gifts from friends, the Randolph Library added twice as many books as usual to its collection in 1972. Of a total of 139 new titles, 91, or 65%, were children's books, half of which were donated by the Randolph Home Economics Extension Group. Circulation figures show an increase of 100 more than last year in the number of children's books loaned, or about half of the total circulation.

Gifts were also received from the Appalachian Mountain Club, Mr. Thomas C. Barrow, Mrs. Edward H. P. Blatchford, Mr. and Mrs. Devereux Butcher, Mr. and Mrs. Lloyd W. Carpenter, Mr. and Mrs. Homer T. Gregory, Mrs. Robert M. Hatch, Dr. Ira V. Hiscock, Mrs. Douglas Horton, Mrs. Doris G. Leslie and Jennifer Leslie, Sen. Thomas McIntyre, the Malik children, Rev. Benjamin Minifie, Mrs. James H. Nichols, Mr. and Mrs. William F. Nickerson of Gorham Hill, Mrs. Herbert R. Richardson, Mr. and Mrs. Arthur C. Sisson, Mrs. H. G. Stever, Mrs. Margaret Taylor, the late Mrs. Richard G. Wood and her sisters-in-law, the late Mrs. Sherman Brown, Mrs. Edward Penney and Miss Katherine A. Wood.

Given as memorials were the following: "PRACTICAL GUIDE TO HOME LANDSCAPING" and "TALL TIMBER POEMS" in memory of Clifton T. Edgerly; and "NEW HAMPSHIRE POEMS" in memory of Herbert S. Gregory, given by Homer T. Gregory. "EXPLORING OUR NATIONAL PARKS" given in memory of Helen Skofield by the author, Mr. Devereux Butcher. Two titles by Hayden Pearson given in memory of Ruth Wood (Mrs. Richard G. Wood) by her sisters-in-law.

Exterior improvements included a fresh coat of paint, a new roof and a new flag.

An innovation in administration was the election of Mr. Herbert W. Abbott to the Board of Trustees, the first time in years that anyone not a member of the Board of Selectmen has held this office.

The library was officially open for 50 hours for a total circulation of 1,133 volumes. 17 local families borrowed 343 books for winter reading, about 20 books per family.

Respectfully submitted,

MARY B. EDGERLY
Librarian

Report of Health Department

RECEIPTS

| | |
|------------------------------------------------|-------------|
| Appropriation by Town for Health Depart. | \$ 3,000.00 |
| Appropriation by Town for Mental Health Clinic | 160.00 |

| | |
|------------------------------|-------------|
| Total Appropriations by Town | \$ 3,160.00 |
|------------------------------|-------------|

PAYMENTS

| | |
|----------------------------------------|-------------|
| Garbage Removal | \$ 2,250.00 |
| Land rental | 400.00 |
| Dump maintenance, including bulldozing | 271.50 |
| North Country Community Services | 160.00 |

| | |
|----------------|-------------|
| Total Payments | \$ 2,921.50 |
|----------------|-------------|

| | |
|--------------------|-----------|
| Unexpended balance | \$ 238.50 |
|--------------------|-----------|

Civil Defense Report

| | Receipts | |
|--------------------------------|----------|--------|
| Appropriation by Town | \$ | 200.00 |
| | <hr/> | |
| Total Receipts | \$ | 200.00 |
| | Payments | |
| Telephone tolls incurred | \$ | 12.54 |
| Postage and other mail charges | | 2.32 |
| Curtis L. Bader, Director | | |
| 47 hrs. @ \$3.00 per hr. | | 141.00 |
| Curtis L. Bader, Director | | |
| 148 miles @ 12c per mile | | 17.76 |
| | <hr/> | |
| Total Payments | \$ | 173.62 |
| | <hr/> | |
| Unexpended Balance | \$ | 26.38 |

January 8, 1973

To: Board of Selectmen, Town of Randolph, N. H.

From: Curtis L. Bader, Director of Civil Defense,

Town of Randolph, N. H.

Subject: Annual Report of Director of Civil Defense, Town of
Randolph, N. H.

The writer travelled to 5 special meetings for Civil Defense; made 11 phone calls; sent out nine regular letters, one report regular mail, and one report registered mail. He utilized well over 60 hours of time in handling the business of the Town of Randolph Office of Civil Defense. The above report shows expenses of the Civil Defense Dept. for the year 1972.

Respectfully submitted,

CURTIS LOUIS BADER
Director

Chief of Police Report

Receipts

| | |
|-----------------------|--------------------|
| Appropriation by Town | \$ 1,750.00 |
| Total Receipts | <u>\$ 1,750.00</u> |

Payments

| | |
|---------------------------------------|--------------------|
| Cottage & unoccupied buildings patrol | \$ 772.50 |
| State Treas., police radio repairs | 10.25 |
| Curtis L. Bader, Police Chief—exp. | |
| Mileage 1701 miles @ 12c | \$204.84 |
| Time logged in records, | |
| 249 hrs. @ \$3.00 | 747.00 |
| Phone calls (tax not included) | 14.24 |
| Postage | 4.06 |
| | <u>970.14</u> |
| Total Payments | <u>\$ 1,752.89</u> |
| Overdraft | <u>\$ 2.89</u> |

January 8, 1973

To: Board of Selectmen, Town of Randolph, N. H.
 From: Chief of Police, Town of Randolph
 Subject: Annual Report of Randolph Police Department activities
 for the year 1972.

The writer travelled over 1707 miles in pursuit of Regular, Special, and Emergency Patrols handling well over 160 separate complaints or incidents. Over 15 phone calls were made on necessary police business and over 44 separate items of mail were sent out. Over 263 hrs. were utilized to do the work.

There were other expenditures of time, mileage, etc., but these, due to the press of circumstances were not logged and are therefore omitted.

Respectfully submitted,

CURTIS LOUIS BADER
 Chief of Police

Report of School Treasurer

For the Year Ending June 30, 1972

RECEIPTS

| | |
|-------------------------------------------|--------------|
| From Town Treasurer | \$ 30,242.99 |
| State of N.H. (gas tax refund) | 108.43 |
| New Hampshire Sweepstakes | 371.62 |
| Town of Gorham (transportation '71 & '72) | 700.00 |
| Officers Filing Fees | 2.00 |
| Tuition Refund (Bean children) | 180.00 |
| Capital Reserve Bus Fund (refund) | 1,000.00 |
| Cash on Hand July 1, 1971 | 80.11 |
| | <hr/> |
| Net Receipts | \$ 32,685.15 |

EXPENSES

| | |
|-------------------------------------|--------------|
| Officers Salaries & Expenses: | |
| Union Expenses | \$ 1,622.30 |
| Union Dues | 20.00 |
| Ballot Printed—Smith & Town | 18.25 |
| C. L. Bader (Warrant Notarized) | 3.00 |
| Officers' Salaries | 210.00 |
| Treasurers Bond | 10.00 |
| Sylvia Reed (Census) | 10.00 |
| Reimbursement for S.S. | 3.51 |
| Tuition to Gorham School District | 22,002.02 |
| Tuition to WMRS (Bean children) | 1,025.00 |
| Trustees of Trust Funds | 2,000.00 |
| Bank Service Charge | 1.52 |
| Transportation: | |
| Insurance on Bus | 285.00 |
| Repairs to Bus (Auto Mart) | 30.72 |
| Gorham School District (Use of Bus) | 100.00 |
| Lowe's Garage (Gas, Oil & Storage) | 1,030.54 |
| Gordon Lowe (Driving Bus) | 1,515.49 |
| | <hr/> |
| Total Expenses | \$ 29,887.35 |
| Cash on Hand July 1, 1972 | 2,797.80 |
| | <hr/> |
| | \$ 32,685.15 |

Respectfully submitted,

RAYNER M. REED
School Treasurer

School Officers 1972-1973

March 1, 1973

OFFICERS

Moderator
THOMAS BEAN

Clerk
RAYNER M. REED
SYLVIA REED, Assistant Clerk

Treasurer
RAYNER M. REED, Resigned
SYLVIA REED, Appointed

Truant Officer
GORDON A. LOWE

Census
SYLVIA REED

| | |
|------------------|----------------|
| Auditors | |
| G. GRANT COULTER | FREEMAN HOLDEN |

| | |
|---------------------|-------------------|
| School Board | |
| AUVERN KENISON | Term Expires 1973 |
| MARGUERITE BEAN | Term Expires 1974 |
| DARRELL G. BERNIER | Term Expires 1975 |

Superintendent of Schools
ROBERT BELLAVANCE

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 6th day of March, 1973, at 2:00 P.M. to act, by ballot, upon the following subjects:

Polls are open for election of officers from 2:00 P.M. to 7:00 P.M.

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.
6. To choose a citizen of Randolph to serve on the Supervisory Union #20 Staff Development Committee.

Given under our hands at said Randolph this 21st day of February, 1973.

AUVERN KENISON, Chairman
MARGUERITE BEAN
DARRELL BERNIER

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 6th day of March, 1973, at 3:00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers of the District.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend same for such projects as it may designate.

4. To see if the District will raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve Fund.

5. To see if the District will vote to direct the School Board to award the position of driver of the District school bus to that resident of the Town of Randolph who, being duly licensed to operate a school bus under the laws of the State of New Hampshire, shall tender to the School Board the lowest bid for his or her services upon an annual basis.

6. To see if the District will vote to direct the School Board to purchase gasoline for the District school bus from the Town of Gorham at the special rate available to the District, and to award repair work and servicing work on the District school bus to the lowest bidder, wherever located.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.

8. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, this 21st day of February, 1973.

AUVERN KENISON, Chairman
MARGUERITE BEAN
DARRELL BERNIER

Budget for 1973-1974

Account

100 Salaries of Administration:

110.1 School Board
110.1 Treasurer

135 Contract Services:

Census Taker
Printing Ballots
Service Charge
Notary

190 Other Exp. for Administration:

Prof. Membership
Travel & Meals
Legal Counsel

300 Attendance Services:

310 Sal. for Attend.

500 Pupil Transportation:

510 Sal. Pupil Trans.
526 Rpr. Vehicles
530 Sup. for Pupil Trans.
535 Contra. Ser.
555 Pupil Trans. Ins.
590 Other Exp.

| Expend. 1971-72 | Budget 1972-73 | Est. Expend. 1972-73 | Prop. Budget 1973-74 | Inc. Over 1972-73 | Dec. Below 1972-73 |
|--------------------|-------------------|----------------------------|----------------------------|-------------------------|--------------------------|
| \$ 150.00 | \$ 150.00 | \$ 150.00 | \$ 150.00* | \$ | \$ |
| 50.00 | 50.00 | 50.00 | 50.00 | | |
| 10.00 | 10.00 | 10.00 | 25.00 | 15.00 | |
| 18.25 | 10.00 | 20.00 | 20.00 | 10.00 | |
| 1.52 | .00 | 1.50 | 2.00 | 2.00 | |
| 3.00 | .00 | 3.00 | 3.00 | 3.00 | |
| 20.00 | 30.00 | 30.00 | 30.00 | | |
| .00 | 10.00 | .00 | 10.00 | | |
| .00 | .00 | .00 | 50.00 | 50.00 | |
| 10.00 | 10.00 | 10.00 | 10.00 | | |
| 1,519.00 | 1,625.00 | 1,800.00 | 1,900.00 | 275.00 | |
| 30.72 | 500.00 | 200.00 | 500.00 | | 100.00 |
| 880.54 | 1,200.00 | 1,100.00 | 1,100.00 | | |
| 250.00 | .00 | .00 | .00 | | |
| 285.00 | 300.00 | 263.00 | 260.00 | | 40.00 |
| .00 | 100.00 | 50.00 | 100.00 | | |

| | | | | | |
|-----------------------------|--------------|--------------|--------------|--------------|-------------|
| 855 Insurance: | 10.00 | 10.00 | 64.00 | 64.00 | 54.00 |
| 1477 Exp. Other Sch. Dist.: | | | | | |
| 1477.1 Tuition | 22,847.02 | 31,624.00 | 30,376.00 | 37,449.00 | 5,825.00 |
| 1477.3 S.U #20 | 1,622.30 | 1,593.88 | 1,593.88 | 1,877.40* | 283.52 |
| 1477.5 Cap. Res. | 1,000.00 | 1,500.00 | 1,500.00 | 2,000.00 | 500.00 |
| TOTAL | \$ 28,707.35 | \$ 38,722.88 | \$ 37,221.38 | \$ 45,600.40 | \$ 7,017.52 |
| BALANCE (EST.) | | | 1,501.50 | | \$ 140.00 |
| | | | \$ 38,722.88 | | |

* The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1972-73 is as follows: Dummer, \$213.84; Errol, \$928.26; Gorham, \$12,715.38; Gorham, \$12,715.38; Milan, \$1,119.42; Randolph, \$703.08; Shelburne, \$520.02; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

Financial Report

OF THE

Randolph School District

FOR THE

Fiscal Year Beginning July 1, 1971 and Ending June 30, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

AUVERN KENISON
MARGUERITE M. BEAN

ROBERT BELLAVANCE
Superintendent of Schools
July 27, 1972

Balance Sheet, June 30, 1972

Assets

| | | |
|-----------------------------|-------------|-------------|
| Cash on hand, June 30, 1972 | \$ 2,797.80 | |
| Capital Reserve | 1,383.55 | |
| | | |
| Total Assets | | \$ 4,181.35 |

Liabilities

| | | |
|------------------------------------------|-------------|-------------|
| Capital Reserve | \$ 1,383.55 | |
| | | |
| Total Liabilities | | \$ 1,383.55 |
| | | |
| Balance (Excess Assets over Liabilities) | | \$ 2,797.80 |

Receipts and Payments

Receipts

| | | |
|---------------------------------------------------------|-------------|-------------|
| Cash on hand July 1, 1971 | | \$ 80.11 |
| Current Appropriation | \$30,242.99 | |
| State Funds | 480.05 | |
| Trustee of Trust Funds, Randolph, N.H. (overpayment) | 1,000.00 | |
| Received from other sources | 882.00 | |
| | <hr/> | |
| Total Receipts | | \$32,605.04 |
| | | <hr/> |
| Total Available | | \$32,685.15 |

Payments

| | | |
|-----------------------------------|-----------|-------------|
| 100. Administration | \$ 252.77 | |
| 300. Attendance | 10.00 | |
| 500. Transportation | 2,965.26 | |
| 800. Fixed Charges | 10.00 | |
| 1400. Outgoing Transfer Accounts: | | |
| 1477.1 Tuition—In State | 23,027.02 | |
| 1477.3 Supervisory Union Expenses | 1,622.30 | |
| 1477.5 Capital Reserve Fund | 2,000.00 | |
| | <hr/> | |
| Total Payments | | \$29,887.35 |
| Cash on hand, June 30, 1972 | | \$ 2,797.80 |

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

G. GRANT COULTER
FREEMAN HOLDEN
Auditors

July 31, 1972

New Hampshire State Department of Education

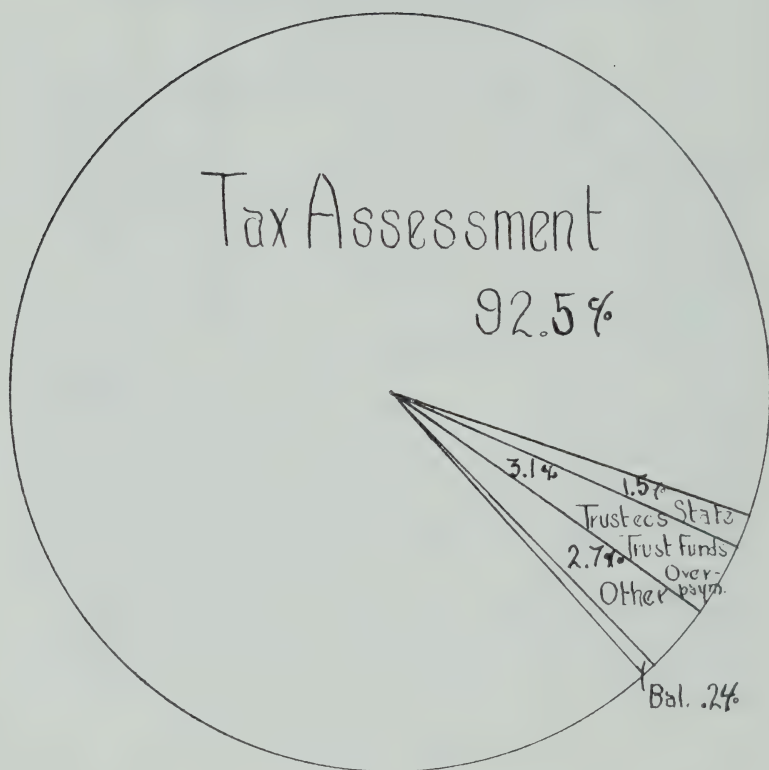
1973-74 SUPERVISORY UNION BUDGET

Receipts

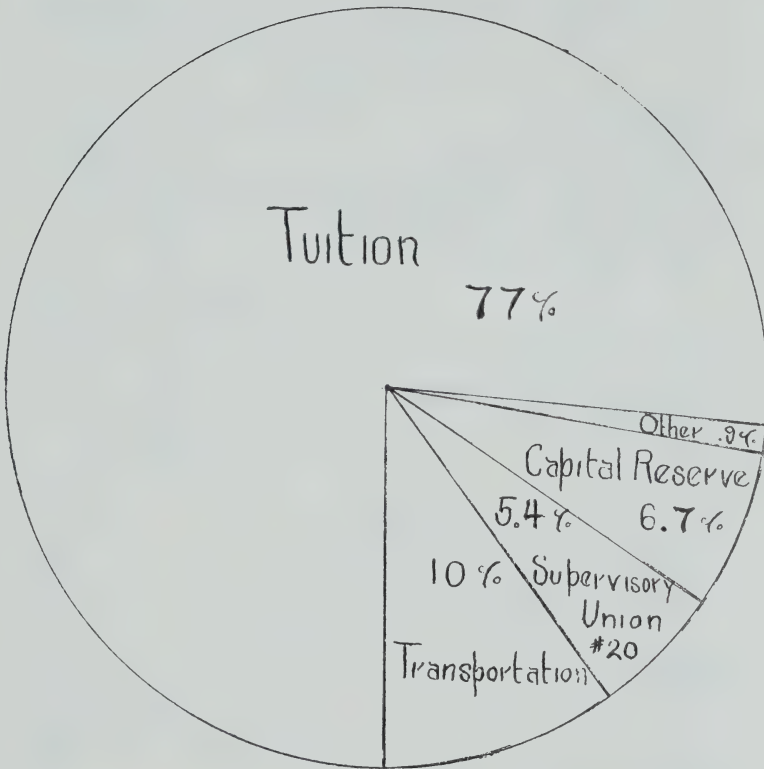
| | |
|----------------------------------|-------------------|
| Cash on Hand as of June 30, 1973 | \$ 0.00 |
| State Support | 2,500.00 |
| Total Receipts | <hr/> \$ 2,500.00 |

Expenditures

| | |
|-----------------------------------|-------------------|
| Administration—Salaries | |
| Supervisory Union Officers | \$ 20.00 |
| Administrative and Supervisory | 19,500.00 |
| Clerical and Technical | 13,504.00 |
| Travel | 2,600.00 |
| Other Expenses | 2,955.00 |
| Operation of Plant | 2,250.00 |
| Fixed Charges | 3,228.98 |
| Capital Outlay | 500.00 |
| Contingency Fund | 200.00 |
| Deficiency Appropriation, 1972-73 | 1,000.00 |
| Total Expenditures | <hr/> \$45,757.98 |
| Less Estimated Receipts | 2,500.00 |
| Amount to be shared by districts | <hr/> \$43,257.98 |



SCHOOL RECEIPTS



SCHOOL PAYMENTS

Detailed Statement of Expenditures 1971-1972

ADMINISTRATION:**Salaries for Administration:****District Officers:**

| | |
|--------------------------------------|----------|
| Marguerite Bean, School Board Member | \$ 50.00 |
| Freeman Holden, School Board Member | 50.00 |
| Auvern Kenison, School Board Member | 50.00 |
| Rayner Reed, Treasurer | 50.00 |

 \$ 200.00
Contracted Services:

| | |
|-----------------------------|----------|
| Sylvia Reed, Census | \$ 10.00 |
| Smith & Town, print ballots | 18.25 |
| Curtis Bader, Notary | 3.00 |
| Service Charge | 1.52 |

 32.77
Other Expenses for Administration:**Supt. Office:**

| | |
|-------------------------------------|-------|
| Jason L. Boynton, Treas. NHSBA dues | 20.00 |
|-------------------------------------|-------|

TOTAL ADMINISTRATION

 \$ 252.77
ATTENDANCE:**Salaries:**

| | |
|-----------------------------|----------|
| Gordon Lowe, Truant Officer | \$ 10.00 |
|-----------------------------|----------|

 10.00
PUPIL TRANSPORTATION:**Salaries:**

| | |
|-------------------------|----------|
| Gordon Lowe, Bus Driver | 1,519.00 |
|-------------------------|----------|

Repairs to Vehicles:

| | |
|----------------------------|-------|
| Auto Mart, Inc. Bus repair | 30.72 |
|----------------------------|-------|

Supplies:

| | |
|----------------------------------------|--------|
| Lowe's Service Station, gas, oil, etc. | 880.54 |
|----------------------------------------|--------|

Contracted Services:

| | |
|---------------------------------|--------|
| Gorham School Dist., use of bus | 100.00 |
| Lowe's Service Station, storage | 150.00 |

 250.00
Transportation Insurance:

| | |
|-----------------------------------|--------|
| Vaillancourt & Woodward, bus ins. | 285.00 |
|-----------------------------------|--------|

TOTAL PUPIL TRANSPORTATION

 \$ 2,965.26

Fixed Charges:

Insurance

| | |
|-------------------------------------|-------|
| A. D. Davis & Son, Inc. Treas. Bond | 10.00 |
|-------------------------------------|-------|

TOTAL FIXED CHARGES

10.00

Outgoing Transfer Accounts:

Tuition

| | |
|------------------------------|-------------|
| Gorham School District | \$22,002.02 |
| White Mt. Regional (J. Bean) | 1,025.00 |

23,027.02

Supervisory Union Expenses

| | |
|----------------------------|----------|
| Supervisory Union 20, exp. | 1,622.30 |
|----------------------------|----------|

Payments into Capital Reserves

| | |
|----------------------------------------|----------|
| Trustee of Trust Funds, Randolph, N.H. | 2,000.00 |
|----------------------------------------|----------|

TOTAL OUTGOING TRANSFER ACCOUNTS

\$26,649.32

TOTAL EXPENDITURES FOR
ALL PURPOSES

\$29,887.35

Revenue and Credits

| | |
|---------------------------------|-------------|
| June 30, 1973 Balance | \$ 1,500.00 |
| Sweepstakes | 575.00 |
| Gasoline Tax | 100.00 |
| Other Revenue for Local Sources | 400.00 |
| | <hr/> |
| | \$ 2,575.00 |

The Randolph School District's share of New Hampshire Business Profits Tax for the 1973-74 school year is not included in the above figures but is credited against the amount required by taxation.

1971—\$186.00

1972—\$187.00

1973—\$196.00

Distribution of \$43,257.98 To Be Raised by Districts

| District | 1970 Equalized Valuation | Valuation Percent | 1971-72 Pupils | Pupil Percent | Combined Percent | District Share |
|-----------|--------------------------------|----------------------|-------------------|------------------|---------------------|-------------------|
| Dummer | \$ 1,393,141 | 2.63 | 0.0 | 0.00 | 1.32 | \$ 571.00 |
| Errol | 2,797,763 | 5.26 | 61.2 | 6.03 | 5.64 | 2,439.75 |
| Gorham | 37,328,311 | 70.19 | 875.6 | 86.32 | 78.25 | 33,849.37 |
| Milan | 3,631,180 | 6.83 | 77.6 | 7.65 | 7.24 | 3,131.88 |
| Randolph | 4,610,921 | 8.67 | 0.0 | 0.00 | 4.34 | 1,877.40 |
| Shelburne | 3,413,702 | 6.42 | 0.0 | 0.00 | 3.21 | 1,388.58 |
| TOTAL | \$53,175,018 | 100.00 | 1,014.4 | 100.00 | 100.00 | \$43,257.98 |

December 4, 1972

GORDON R. RAMSEY, Chairman
Supervisory Union Board

Supervisory Union No. 20

1973 - 1974 Budget

| District | Combined Percent- ages | Total | Supt's Salary (loc. share) | Salaries of oth. Admin. Person. | Supplies & oth. Exp. (Inc. Supt. Travel) | Retire- ment | Contin- gency | Defi- ciency Appro. |
|-----------|------------------------------|-------------|----------------------------------|---------------------------------------|---------------------------------------------------|-----------------|------------------|---------------------------|
| Dummer | 1.32 | \$ 571.00 | \$ 224.40 | \$ 178.25 | \$ 109.89 | \$ 42.62 | \$ 2.64 | \$ 13.20 |
| Errol | 5.64 | 2,439.75 | 958.80 | 761.63 | 469.53 | 182.11 | 11.28 | 56.40 |
| Gorham | 78.25 | 33,849.37 | 13,302.50 | 10,566.88 | 6,514.31 | 2,526.68 | 156.50 | 782.50 |
| Milan | 7.24 | 3,131.88 | 1,230.80 | 977.69 | 602.73 | 233.78 | 14.48 | 72.40 |
| Randolph | 4.34 | 1,877.40 | 737.80 | 586.07 | 361.31 | 140.14 | 8.68 | 43.40 |
| Shelburne | 3.21 | 1,388.58 | 545.70 | 433.48 | 267.23 | 103.65 | 6.42 | 32.10 |
| TOTALS | 100.00 | \$43,257.98 | \$17,000.00* | \$13,504.00 | \$8,325.00 | \$3,228.98 | \$ 200.00 | \$1,000.00 |

* In addition the State provides \$2,500.00 support of the Superintendent's salary.

Report of Superintendent

To the Citizens of the Town of Randolph:

My second year as your Superintendent of Schools has provided me with the opportunity to know many more of you and to learn of your concerns as they relate to school matters. My only hope is that I am able to render to you and your school board the kind of services required to meet the needs of your community.

Budget

You will note that your school budget has taken another steep climb this year over the previous year. Again most of the increase may be found in the tuition area which has climbed from an expenditure of \$22,847.00 in 1971-72 to a budget amount of \$37,449.00 for 1973-74. This represents an increase of 63.9% over a two year period.

Some of the added cost in tuition is found in the increased rate but an equal amount may be found in the number of students now attending Gorham Schools from the town of Randolph.

The tuition area will be one projected to increase from year to year as the town grows. Projections are and the evidence continues to be that the town will grow for the foreseeable future.

For comparison purposes, I have listed the present budget and expected revenues with the proposed budget and expected revenues.

| | 1972-73 | 1973-74 |
|---------|-------------|-------------|
| Budget | \$38,722.88 | \$45,600.40 |
| Revenue | 3,582.80 | 2,575.00 |
| | <hr/> | <hr/> |
| | \$35,140.08 | \$43,025.40 |

The figures above show a gross budget increase of 17.8% and a net increase to be raised by taxation of 22.4%.

Warrant

Included in your warrant this year is a special article #6 under which a member of the community is to be elected to serve on the Supervisory Union #20 Staff Development Committee. This represents a new position and one which will give the people of Randolph some say in the educational process of the Gorham Schools.

In actuality the function of the committee which will be composed of 15 members will be to develop a master plan for the Supervisory Union under which each of its teachers will become certified or licensed. Hopefully the master plan will lead and give direction to the kinds of experiences wanted in the schools. An example would be an effort on the part of the committee to include more individual instructional programs in the school for the children. As a commit-

tee, you would have the prerogative to include as part of the needed preparation of the teachers as a whole some course work or experience which would result in bringing this kind of instructional program to the school and the children. The end result of the work of the committee will perhaps be the most influential one ingredient in the educational process of our public school system. In essence, it will have the effect of directing the kind of activities which will take place between the child and the teacher and this is what education is all about.

Enrollments

The 1973-74 budget includes the following number of children for tuition purposes under each grade level:

| | Grade | | |
|----|---------|---------|---------|
| | 1971-72 | 1972-73 | 1973-74 |
| K | 1 | 3 | 3 |
| 1 | 2 | 2 | 5 |
| 2 | 1 | 3 | 3 |
| 3 | 1 | 2 | 2 |
| 4 | 4 | 1 | 3 |
| 5 | 3 | 4 | 1 |
| 6 | 4 | 3 | 4 |
| 7 | 3 | 5 | 2 |
| 8 | 4 | 3 | 7 |
| 9 | 1 | 4 | 4 |
| 10 | 2 | 2 | 4 |
| 11 | 3 | 3 | 1 |
| 12 | 1 | 3 | 3 |
| | <hr/> | <hr/> | <hr/> |
| | 30 | 38 | 42 |

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

TUITION PUPILS—1973-74**Kindergarten—Rate \$330.00**

Suzanne Lowe, Tammy Lowe, Holly Malick.

3 x \$330.00—\$990.00

Rate \$661.00

Grade 1 — Jacqueline Bernier, Karen Corrigan, Paula Corrigan, Richard Kenison, Michael Malick.

Grade 2 — Christopher DeAngelis, Winifred Finegan, Kathryn Scarinza.

Grade 3 — Irene Donnell, Peter Finegan.

Grade 4 — Mary DeAngelis, Sean Finegan, Kathleen Premo.

Grade 5 — Jean-Anne Donnell.

Grade 6 — Bethany Cairns, Thomas DeAngelis, Leland Kenison, Susan Scarinza.

18 x \$661.00—\$11,898.00

Rate \$920.00

Grade 7 — Mary Greene, Cynthia Kenison.

Grade 8 — Audrey Cairns, Cathy Corrigan, Cathy DeAngelis, Jessica Donnell, Sheila Finegan, Karen Ginter, Ruth Greene.

9 x \$920.00—\$8,280.00

Rate \$1,050.00

Grade 9 — Richard DeAngelis, Donna Howard, Tracy Kenison, John Scarinza.

Grade 10 — Deidra Cairns, Terry Corrigan, Robert Howard, Gregory Stiles.

Grade 11 — Frances Finegan.

Grade 12 — Gary Corrigan, John Ginter, Judith Martin.

12 x \$1,050.00—\$12,600.00

TOTALS

| | |
|---------------|-------------|
| Kindergarten | \$ 990.00 |
| Elementary | 11,898.00 |
| Junior High | 8,280.00 |
| Senior High | 12,600.00 |
| Sub Total | \$33,768.00 |
| 1 Elementary | \$ 661.00 |
| 1 Junior High | 920.00 |
| 2 Senior High | 2,100.00 |
| | \$37,449.00 |

School Calendar 1973-74

August 30-31 — Preparation for School

September 4 — School Opens

October 19 — Teachers' Convention

October 22 — Veterans' Day

November 7 — National Election Day

November 22-23 — School Closes (Thanksgiving)

December 21 — School Closes 3 p.m. (Christmas Recess)

January 2 — School Opens

February 15 — School Closes 3 p.m. (Winter Recess)

February 25 — School Opens

April 19 — School Closes 3 p.m. (Spring Recess)

April 29 — School Opens

May 27 — Memorial Day — School Closed

June 14 — Last Day of School

182 Days — 180 Required for Attendance

**SUMMARY OF ACTIVITIES OF WHITE MOUNTAIN
COMMUNITY SERVICES, INC. — 1972**

One of the major goals of WMCS is to participate in the process of developing a community of helping people. Such a community hopefully includes volunteers as well as professionals, all working together for the well being of their neighbors.

In light of the above goal, we wish to offer in this report the following description of some of our efforts during 1972:

A. General Services

Received 545 new individual requests for mental health services to area individuals and families.

Held 2690 counselling sessions with individuals, families or groups from the region served by WMCS.

Held 454 consultation sessions with other professional persons and volunteers (doctors, nurses, social workers, members of FISH, etc.) and organizations concerning those individuals they were attempting to serve.

Provided pre-admission screening and after care services for patients entering and leaving the New Hampshire Hospital, Concord.

Participating in the development and implementation of a state-wide plan and program to combat alcohol misuse and abuse at the request of the Governor and in cooperation with the Department of Alcohol and Drug Abuse.

Provided social-psychological evaluations for schools, courts, and state vocational rehabilitation services.

Offered an ongoing bi-monthly in-service training program for those in the helping professions. The goal of this program was to provide new information, skills and coordination of services for individuals seeking help in our local communities.

Continued to provide counselling to individuals and consultation to the Administration at the Grafton County Home and House of Correction.

Provided weekly psychiatric consultation to physicians serving patients hospitalized in our local, general hospitals.

Conducted a monthly in-service program for community and school nursing personnel covering such topics as identifying "shut-ins" for the fire department in case an emergency evacuation is needed and dealing with drugs and problem pregnancies encountered by school age children.

Developed a training program to help local hospital personnel deal effectively with the emotionally upset patient and the alcoholic patient in our local hospitals. (This program to be implemented during 1973)

Developed and implemented a research program to measure the effectiveness of services provided by WMCS to individuals seeking our help.

In preparation is a canoeing folder, which, if enough advertising can be sold, should be out well before Spring of 1973.

Organized a meeting and prepared a statement regarding the then proposed visitor's information center on the Kancamagus Highway with the U.S. Forest Service.

Presented awards to 4-H Clubs in both Coos and Grafton Counties.

Appeared on six radio programs, attended one travel show in Harrisburg, Pennsylvania, and spoke before several groups in the Region.

Inquiries for the year totaled 5,501.

Wrote 45 news releases and 126 personal letters.

Also wrote five newsletters, "Recreation Pressures in the White Mountain National Forest," "New Year's Resolution!," "Our Open Space", one on the "Sewage Conference", and a personal newsletter by John P. Wilson.

Marriages Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1972

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of each at time of Marriage | Age | Birthplace | By Whom Married |
|--------------------------------------|-------------------------------------------------|--------------------------------------------|----------|-------------------------------|---------------------|
| May 27 Randolph, N.H. | George Jerry Jane Pfeiffer | Portsmouth, N.H. Wellesley Hills, Mass. | 24 25 | Vermont Virginia | Philip Gordon Scott |
| June 6 Randolph, N.H. | Samuel L. Thorndike, Jr. Phyllis J. Waterman | Randolph, N.H. Gorham, N.H. | 35 34 | Boston, Mass. Gorham, N.H. | John K. Russell |
| 24 Randolph, N.H. | Daniel Raymond Lavertue Kristy Lee Johnson | Berlin, N.H. Berlin, N.H. | 23 21 | Berlin, N.H. Berlin, N.H. | Daile True |
| August 27 Randolph, N.H. | John Douglas Howard Louise Marie Fenn | Gorham, N.H. Gorham, N.H. | 25 34 | Michigan New Hampshire | Philip Gordon Scott |
| December 30 Randolph, N.H. | John Hubert Kissel Sandra Sarah Sanders | Randolph, N.H. Randolph, N.H. | 27 25 | Texas Virginia | Carl T. Sheie |

Births Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1972

| Date and Place of Birth | Name of Child | Name of Father | Maiden Name of Mother | Residence of Parents |
|---------------------------------------|----------------------------|---------------------------|-----------------------|----------------------|
| February 18 Lancaster, N.H. | Brandon Eugene Bernier | M Darrell G. Bernier | Patricia S. Sterling | Randolph, N.H. |
| August 31 Lancaster, N.H. | William Toiva Johnson, Jr. | M William T. Johnson, Sr. | Brenda A. Merrill | Randolph, N.H. |

I hereby certify that the above returns are correct, according to the best of my knowledge.
SYLVIA E. REED, Deputy Town Clerk

Deaths Registered in the Town of Randolph, N.. H., for the Year Ending December 31, 1972

| Date and Place of Death | Name of Deceased | Age (y) | Sex | Occupation | Name of Father | Maiden Name of Mother |
|--------------------------------|---------------------|------------|-----|--------------------------|-----------------|--------------------------|
| February 2 Lancaster, N.H. | Paul B. Neidhardt | 66 | M | Tool Designer | Paul Neidhardt | Clara Schlak |
| March 2 Lancaster, N.H. | Mabel Brosius | 79 | F | School Teacher | Elwood McNiss | Cora Thompson |
| August 7 Randolph, N.H. | Frances Wood Brown | 70 | F | Bank Clerk | Francis C. Wood | Florence Farrar |
| September 23 Randolph, N.H. | Richard W. Thaler | 49 | M | Medical Doctor | Alwyn Thaler | Harriet Albright |
| December 11 Lancaster, N.H. | William H. P. Hatch | 97 | M | Professor & Clergyman | Aldolphus Hatch | Rose McConnell |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
SYLVIA E. REED, Deputy Town Clerk

